DISCLOSURE DIVISION

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DATE: 10/15/2020

DOCKET #: 2020 - 756

☐ ANSWER
☐ RECONSIDERATION REQUEST
☐ UNTIMELY

Ashley Wimberley, Director Disclosure Division



FILER INFORMATION

Name: Donald A. Callais

Address: 120 W. 210, Galliano, LA 70354

Office/Position: Veterans Memorial District, Lafourche Parish, Ward 10 / Lafourche

Dates of Service: 2008-2018 (2018 Final Year)

Number of Disclosures and/or Amendments Filed with Agency: 11

REPORT INFORMATION

Name of Report: Tier 2.1 Annual Personal Financial Disclosure covering calendar year 2018

Report ID: PFD20009765 Original Due Date: 5/15/2019

NOD Received: 1/13/2020 - Signed by Thistle Callais (Wife)

PFD/Answer Due Date based on NOD:1/23/2020

PFD/Answer Filed: 9/29/2020

LATE FEE INFORMATION

Amount of Late Fee: \$1500

Days late from receipt of NOD: 250
Total days late from initial due date: 503
Late Fee Order Received: 8/27/2020

Payment/Waiver Request Due Date: 9/16/2020

Waiver Request Received: 9/15/2020

COMMENTS:

Donald Callais is requesting a waiver for failing to file his final PFD Statement covering calendar year 2018. Mr. Callais stated during the time when it was due, he simply overlooked the need to complete the disclosure. He apologizes to the Ethics Board as this is not an excuse. She stated the delinquency notice was received and signed by his wife during the time when their daughter and her children were living with them, so their home was a bit chaotic, and he never received the letter.

Mr. Callais stated that the Veterans Memorial District makes a true effort informing the board members to file timely. However, during that time of the reminders he was serving as an interim board member and the person he was filling in for had returned, so he was not present during the filing reminder. He asks the Ethics Board to please waive his late fee as all of his other disclosures have been timely filed and complaint.

*This is Mr. Callais's first late filing and first late fee assessment.

OTHER LATE FEE INFORMATION

Disclosure Statements:

- Other Outstanding Statements: No
 Other Outstanding Late Fees: No
- Prior Late Fees: No
 - Reassessed Late Fees: No

Campaign Finance:

- Outstanding Late Fees: No
- Prior Late Fees: No

From: Kevin Cheramie k_cheramie@yahoo.com

Subject: Waiver request for non compliance. Donald Callais

Date: Sep 9, 2020 at 1:57:53 PM

To: ashley.wimberly@la.gov

Cc: lafvetmemdist@yahoo.com

Bcc: kevin cheramie k_cheramie@yahoo.com

Greetings:

I Donald Callais is requesting a waiver for non compliance of filing my 2018 tier 2.1 financial diclosure. During time of due filing I overlooked the need too . Please accept my apology , not excuse ! A letter was sent to my address and was received, signed by my wife . In the process I had my daughter and kids living with us . Again no excuse as usual chaos in house . The said letter never got to me . The Vet Board really makes effort to assist all board members file proper documents on time . During said time in question I was removed from board due too the member I was filling in for had returned. Again not excuse!! I just overlooked that I had to file . I am asking for a waiver . If we can look back at all other times I have been required to file I have complied . I again appreciate your consideration .

Thanks Donald Callais

Witness

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Jany A. Raymond.